



DUPLICATE INVOICE

INVOICE NO.

C-1526

Approved For Release 2001/07/27 : CIA-RDP81B00879R001100050008-1

## EDGERTON, GERMESHAUSEN &amp; RIER INC.

POST OFFICE BOX 1912, LAS VEGAS, NEVADA

BILL TO

SHIP TO

INV. DATE 7 December 1961



25X1A

PURCHASE ORDER NO.	SHIP VIA	PREPAID	COLLECT	TERMS					
					<b>Net 30</b>				
QUANTITY	DESCRIPTION	AMOUNT							
	Invoices paid month of November, 1961, as per attached.	\$7,293.26							
	Plus 10% Service Charge.	<u>729.32</u>							
		<b>TOTAL</b>							
		<u>\$8,022.62</u>							
 Open P.O.'s not included in above charge amounted to \$3,010.42 as of the close of business 26 November 1961.									
Plus 10% Service Charge <u>301.04</u>									
<u>\$3,311.46</u>									
 <i>8022.62 3311.46 \$11,334.08</i>									
<i>9</i> <i>And 12/8/61</i> <i>CK# 325</i>									
<i>Procurement # 10,265 FREIGHT 10.42 BOOKS 28.29 10% SVC. CHG. 1030.37 \$11334.08</i>									
DOCUMENT NO.									
NO CHANGE IN CLASS. <input type="checkbox"/>									
1. DECLASSIFIED									
CHARGE CHANGED TO: TS SC									
REF ID: JEW DATE:	<i>O 2011</i>								
AUTH: HR 70-2									
CIA-1									
DATE: <i>1961-12-01</i>	REVIEWER: 010856								